

**STATE ASSESSORS BOARD**

**Financial Report**

**October 1, 2007-June 30, 2008**

**Fiscal Year 2007-2008**

**RECEIPTS (June 2008)**

Application Filing Fees	\$	900.00
Examination Fees		2,700.00
Renewal Fees		75.00
Personal Property Fees		300.00
Tuition		400.00
Home Study Courses		3,225.00
Refunds		-
Miscellaneous		175.00
Total	\$	<u>7,775.00</u>

Receipts From June 2008	\$	7,775.00	
Previous Balance		<u>310,002.25</u>	
Total Receipts	\$	317,777.25	
Previous Year's Carryover		<u>367,144.37</u>	
Total Receipts & Previous Year's Carryover	\$	684,921.62	\$ 684,921.62

**EXPENSES**

Previous Expense Balance	\$	176,940.61	
Current Month's Expenses		<u>58,532.02</u>	
Total Expenses	\$	235,472.63	\$ (235,472.63)

**CURRENT FINANCIAL BALANCE** \$ 449,448.99

**PROJECTED INCOME, EXPENSES, AND CARRYOVER AT END OF CURRENT FISCAL YEAR**

Income	\$	380,000.00
Expenses	\$	340,000.00
Carryover (Rounded)	\$	410,000.00